

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**In re:**

**W.R. GRACE & CO., et al.,**

## Debtors.

## Chapter 11

**Case No. 01-1139 (KJC)**

**Objection Deadline: February 24, 2014 at 4:00 .m.**

**Hearing: Schedule if Necessary (Negative Notice)**

**COVER SHEET TO EIGHTH MONTHLY INTERIM APPLICATION OF  
ROGER FRANKEL, ASBESTOS PI FUTURE CLAIMANTS' REPRESENTATIVE, FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES FOR THE TIME PERIOD DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

Name of Applicant:

Roger Frankel, Asbestos PI Future  
Claimants' Representative (the "FCR")

Authorized to Provide Professional  
Services to:

As the FCR

Date of Retention:

As of May 16, 2013 pursuant to an Interim Order entered by the Court on May 29, 2013, as amended May 30, 2013, and which became a final order by its terms as of June 14, 2013

Period for which compensation is sought:

December 1-31, 2013

Amount of Compensation (100%) sought  
as actual, reasonable, and necessary:

\$43,083.50

80% of fees to be paid:

\$34,466.80

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

\$ 278.60

Total Fees @ 80% and 100% Expenses:

\$34,745.40

This is an:            interim              X              monthly            final application.

This is the FCR's eighth interim fee application for the period December 1-31, 2013. The FCR has previously filed with the Court the following interim fee applications since May 16, 2013:

<b><u>Interim Period</u></b>	<b><u>Fees@ 100%</u></b>	<b><u>Fees @ 80%</u></b>	<b><u>Expenses @ 100%</u></b>	<b><u>Total Fees @ 80% &amp; 100% Expenses</u></b>
First Interim Period May 16-31, 2013	\$69,152.50	\$55,322.00	\$0.00	\$55,322.00
Second Interim Period June 1-30, 2013	\$73,530.50	\$58,824.40	\$251.40	\$59,075.80
Third Interim Period July 1-31, 2013	\$43,680.50	\$34,944.40	\$27.16	\$34,971.56
Fourth Interim Period August 1-31, 2013	\$24,825.25	\$19,860.20	\$199.70	\$20,059.90
Fifth Interim Period September 1-30, 2013	\$42,387.00	\$33,909.60	\$536.02	\$34,445.62
Sixth Interim Period October 1-31, 2013	\$47,859.50	\$38,287.60	\$475.10	\$38,762.70
Seventh Interim Period Nov 1-30, 2013	\$45,322.25	\$36,257.80	\$0.00	\$36,257.80

As of January 24, 2014, the FCR has received the following payments from the Debtors:

- \$55,322.00 representing 80% fees/100% expenses for May 16-31, 2013
- \$59,075.80 representing 80% fees/100% expenses for June 1-30, 2013
- \$34,971.56 representing 80% fees/100% expenses for July 1-30, 2013
- \$20,059.90 representing 80% fees/100% expenses for August 1-31, 2013
- \$34,445.62 representing 80% fees/100% expenses for September 1-30, 2013
- \$28,536.60 representing 20% fees (holdback) for April 1-June 30, 2013

**COMPENSATION SUMMARY**  
**DECEMBER 1-31, 2013**

<b><u>Name of Professional Person</u></b>	<b><u>Position of Applicant</u></b>	<b><u>Hourly Billing Rate</u></b>	<b><u>Total Billed Hours</u></b>	<b><u>Total Fees</u></b>
Roger Frankel	Future Claimants' Representative	\$995	43.30	\$43,083.50
<b>TOTAL FEES</b>			<b>43.30</b>	<b>\$43,083.50</b>
<b>Blended Rate: \$995</b>				

**COMPENSATION BY PROJECT CATEGORY**  
**DECEMBER 1-31, 2013**

<b><u>Project Category</u></b>	<b><u>Total Hours</u></b>	<b><u>Total Fees</u></b>
Compensation of the FCR	0.40	\$398.00
Litigation	42.90	\$42,685.50
<b>TOTAL</b>	<b>43.30</b>	<b>\$43,083.50</b>

**EXPENSE SUMMARY**  
**DECEMBER 1-31, 2013**

<b><u>Expense Category</u></b>	<b><u>Total</u></b>
Travel - Airfare	\$278.60
<b>TOTAL EXPENSES</b>	<b>\$278.60</b>

The FCR follows the expense policy, established by his law firm, Orrick, Herrington & Sutcliffe LLP ("Orrick"). Orrick's Client Charges and Disbursements Policy effective January 1, 2013, is as follows:

- a. ***Duplicating*** -- It is Orrick's practice to charge all clients of the Firm for duplicating at the in-house rate of 20¢ per page; however, Orrick has reduced the duplicating cost to 10¢ per page in order to comply with the Local Rules of this Court. This charge includes the cost of maintaining the duplicating facilities and the actual cost involved with respect to the duplication. Color copies are charged at \$1.25 per page.
- b. ***Long Distance Telephone and Facsimile Charges*** -- Orrick charges clients for long distance telephone calls but not for local telephone calls. Necessary mobile phone usage is reimbursed to professionals submitting an appropriate bill. Out-going facsimile transmissions are charged at \$1.75 per page, plus any long-distance calling cost, and there is no charge for incoming facsimiles.
- c. ***Messenger and Courier Service*** -- It is Orrick's practice to use Federal Express or similar express mail delivery and third-party messenger services only in exigent circumstances (i.e., when needed to meet a deadline or when a next-day response from the recipient was necessary or beneficial to the case) and only when less costly than other available alternatives.

d. ***Overtime*** -- It is Orrick's practice to allow staff and certain paraprofessionals in its Washington D.C. office working more than 3 hours of overtime to charge a meal to the appropriate client at a meal charge of up to \$7.50. It is Orrick's practice to allow professionals and support staff to charge a car service or cab to the appropriate client when working at least 2 hours of overtime. Orrick endeavored not to incur overtime charges unless necessary to benefit the case and in certain exigent circumstances.

e. ***Computerized Research*** -- It is Orrick's practice to use computer-assisted legal research when it is efficient to do so. Use of fee based internet research services is charged at Orrick's cost.

Respectfully submitted,

By: /s/ ROGER FRANKEL

Roger Frankel, in his capacity as the Asbestos  
Personal Injury Future Claimants' Representative  
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Dated: February 24, 2014